



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3203-1**Job Sheet 189380****Part No:** D3203-1**Job Qty:** 40 pcs**Part Name:** Handle**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 1/23/19**Job Tracking No:****Due Date:** 2/19/19**Created By:** Dara Macdonald**Type:** Stock**Description:****Note:** DWG REV C IPP Rev:A New Issue 05-11-06 JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	40 pcs	2/19/19	2/19/19	0.00	0.00	Purchasing - 1	FEB 07 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	40 pcs	2/19/19	2/19/19	0.00	0.00	Packaging 2 - 1 - B4B	FEB 07 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	

Dart Aerospace Ltd.
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

**Container No:** S151928**Part:** D3203-1**Job No:** 189380**Serial No/Batch:** S151928**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 02/07/19

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	40 pcs	2/19/19	0.00 0.00	QC 6 - 38
					QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
130	Packaging 3-1 - Stock - B4B	40 pcs	2/19/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	40 pcs	2/19/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70

DAS
40
9-89

17.02.21

ST474 FEB 21 2019

DAS
21
9-89 FEB 21 2019

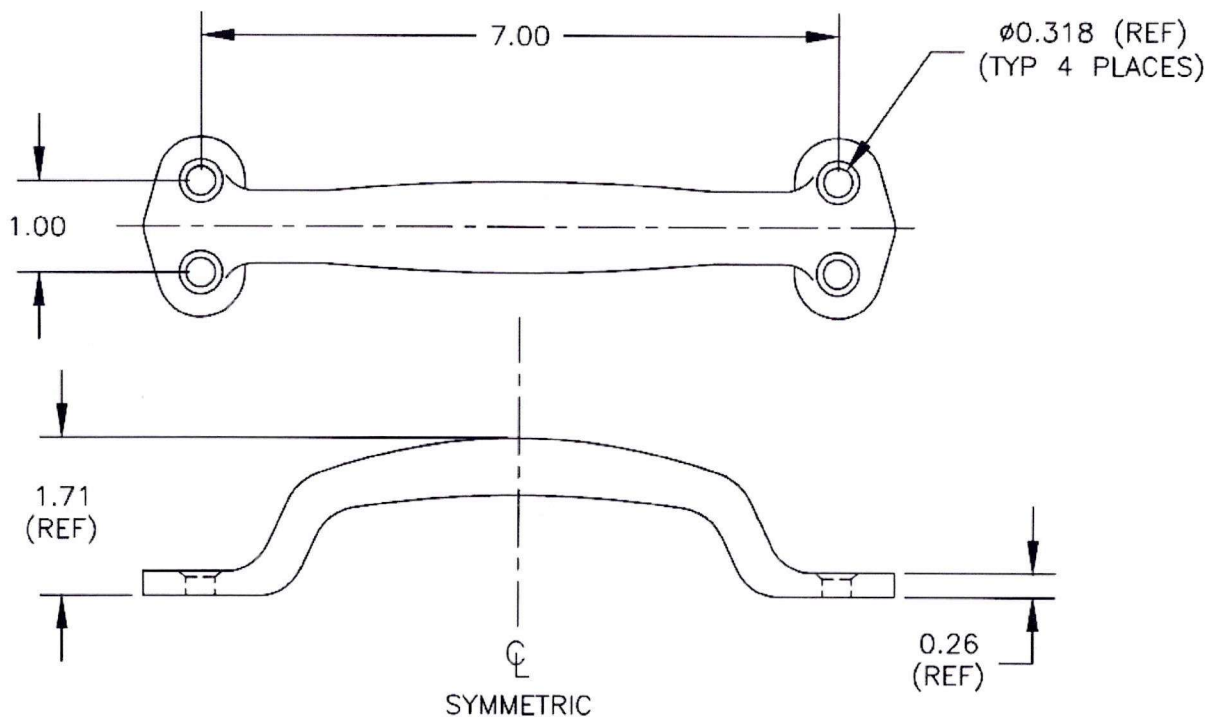
Part Op 100 - (Purchasing) Issue P/O: _____ Possible Supplier: Mill Supply P/N GH-180-C order (4) per Kit/Identify for
 Descriptions: D3203-1 Conformity certificate is required
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure certificate of conformity is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
GH180C	Handle P/N 27-526 D3203-1	40 pcs (1 ea)	100-Purchasing	5151927
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	GH180C	40	0	0
Part Specifications				
Specifications could not be found.				

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DART

DESIGN <i>CP</i>	DRAWN BY <i>HS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>HS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *HS***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
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Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042375



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: PO042375

PO Date: 1/23/19

Due Date: 2/7/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: mill supply

JAN 23 2019

auden vito

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		GH180C	27-526	Handle P/N 27-526 D3203-1 As Per Dwg 3203 Rev. C	Firmed	-	2/7/19	40 pcs	0 pcs	40 pcs	\$8.19/pcs	\$327.60

189380

40 X

FEB 07 2019

Grand Total: \$327.60

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

666101 INVOICE

CREDIT CARD

BOB

Ship Date

LINDA LACELLE
07/21 072101 D

Customer #

Phone

Ship #

Phone

DARTK6A1K D-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7

BILLING

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
02/05/19	Chantal Lavoie	po042375 ✓	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
✓ 40	EA	27-526 ✓	GRAB HANDLE 73-6-1 please ship Fed ex on acct: 151793240 FRT ESTIMATE WAS 64.45 MILL.CH ORDER COMPLETE ***** * Order our New Medium Duty Truck * * Catalog today! * ***** RD 15 x 11 x 7 29LBS 0.00 C	8.19	327.60
*** Find us on YouTube!!! ***					

Shipping Via		Pkgs	
FEDX 2 DAY STD			
Weight	Charges	Weight	Charges

Thank You for Your Order. Inspect all packages for damages or missing parts now! We must be contacted within 3 days if there is an issue. **All returns must be done within 30 days.** No returns are accepted without a Return Authorization Number.
See the back of this invoice for details.

PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS.

* FROM 871647 TE=32 09:49AM

Rec'd By

Merchandise	327.60
Tax	0.00
Sub-Total	327.60
Shipping & Handling	0.00
TOTAL	327.60

RETURN POLICY

- 1.) Please call the sales department within 30 days of delivery for a Return Authorization Number. Returns will not be accepted after 30 days.

DO NOT RETURN MERCHANDISE WITHOUT AN AUTHORIZATION NUMBER!

Please Note: There is a 10% restocking fee on all returned parts unless it was our error. See below if your merchandise arrives damaged.

Parts Returned must be in clean NEW-SALE condition as determined by our returns department. Parts that have been disassembled, drilled, welded, cut, painted, or modified in any way cannot be returned. All kits must be complete. We do not accept returns on electrical parts, clearance items, or parts that begin with the letters 'NN'.

- 2.) **Return in original box or container.** If not available, please use a strong corrugated carton and pack items carefully. We cannot issue credit if the merchandise is damaged during the return shipment.

Ship prepaid to: Mill Supply Returns, 19801 Miles Rd., Cleveland, OH 44128.

Add your Return Authorization Number on the outside or inside the box.

Please include your name and phone number where you can be reached during the day.

- 3.) **A refund will be issued** after the returned merchandise has been inspected and approved by our returns department. The Mill Supply Guarantee is equal-to or better-than what each manufacturer furnishes. In no case will the refund be greater than the cost of the merchandise.

IF YOUR MERCHANDISE ARRIVES DAMAGED

Examine and count all packages carefully. Multiple package shipments may not arrive on the same day. If parts arrive damaged, **contact Mill Supply as soon as possible, we must be contacted within 3 days.** (BE SURE TO KEEP ALL PACKING MATERIAL.) **Freight shipments must be noted as 'DAMAGED' before you sign the Bill of Lading.** Claims inspectors will not accept responsibility for damaged merchandise without seeing the carton it was shipped in. Mill Supply is not responsible for damaged merchandise that cannot be properly examined by the claims inspector.